

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Home Department - Payment of Rs.746/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-05-2012 to 22-06-2012 & 02-05-2012 to 01-06-2012 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1240

Dated: 13-07-2012.
Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
 2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 793220718, dated 24-06-2012.
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ORDER:

Sanction is hereby accorded for an amount of Rs.746/- (Rupees Seven Hundred and Forty Six Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Section Officers in Home Department including Service Tax for the period from 23-05-2012 to 22-06-2012 & 02-05-2012 to 01-06-2012.

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	N Rajani Kumari, SO	9177904979	625/-	834.61	625.00	209.61
2.	Section Officer	8897000415	625/-	38.72	38.72	-
3.	R Surya Kumar, SO	8897000417	625/-	81.88	81.88	-
	Total			Rs. 955/21 or Rs. 955/-	Rs. 745/60 or Rs. 746/-	Rs. 209/61 or Rs. 210/-

2. Out of the total amount of Rs.955/-, an amount of Rs. 210/- (Rupees Two Hundred and Ten Only) have been utilized by the Section Officers at Sl.No. 1 in excess to her eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by her.
3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Service, Telegram and Telephone Charges”.
4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.
5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department

Copy to
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
Copy to SOs at Sl No. 3 & 10
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER